

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of packaged Drinking Water to Planning Department
– Payment of an amount of Rs.4,380/- for the period from 02-05-2016 to 30-05-2016
to M/s. K.K. Enterprises, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 374

Dated: 06-06-2016

Read :

From M/s. K.K.Enterprises, Hyderabad, Bills No.275, Dated: 01-06-2016.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,380/- (Rupees Four thousand three hundred and eighty only) for payment to M/s. K.K. Enterprises, Hyderabad towards the expenditure incurred for supply of Packaged Drinking Water in Planning Department for the period from 02-05-2016 to 30-05-2016.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s. K.K.Enterprises, Hyderabad, Account No.119411100000308, IFSC Code: ANDB0001194, Andhra Bank, Kavadiguda.

4. This order does not require the concurrence of the Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
JOINT SECRETARY TO GOVERNMENT

To
M/s. K.K.Enterprises,
1-3-69/2/1, Bhagyalakshmi Nagar,
Kavadiguda, Hyderabad - 500 080.

Copy to:

The Planning (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER